

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

**Office Expenses** - ANIMAL HUSBANDRY, DAIRY DEV. & FISHERIES DEPARTMENT - Expenditure of **Rs.1505/-** (Rupees one thousand five hundred and five only ) incurred towards Drinking water during the period from 02.09.2013 to 30.09.2013 for the use of staff of the Department - Orders – Issued.

ANIMAL HUSBANDRY DAIRY DEVELOPMENT & FISHERIES (OP) DEPARTMENT

**G.O.(Rt)No. 453**

**Dated:05.11.2013.**

Read the following:-

1. G.O.Ms.No. 148, Fin & Plg.(FW: Admn.1. TFR) Dept. dated 21-10-2000.
2. From M/s.Sri Ganesh Enterprises, Hyderabad, Credit Bill No.191, dated:20-10-2013 .

**ORDER:**

Sanction is hereby accorded to incur an amount of **Rs. 1505/-**(Rupees one thousand five hundred and five only)) towards the supply of Mineral Drinking water supplied by M/s Sri Ganesh Enterprises. Hyderabad during the period from **02.09.2013 to 30.09.2013** for the use of staff of the Department .

2. The amount sanctioned in para one above shall be debited to the following head of account :-

“3451-Sectt.Economic Services – M.H.090-Secretariat – S.H.19- AH DD & F Department – 130 – Office Expenses – 132 – Other Office Expenses”.

3. The AH DD & F (OP Claims) Department shall draw the above amount sanctioned in para (1) above and credit to the Bank Account No. 000805008463, I.C.I.C.I Bank , Hyderabad of “M/s.Sri Ganesh Enterprises, Hyderabad.”

4. This order does not require the concurrence of the Finance Department as per the rules in force.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH )

M.JAYA PRASAD  
DEPUTY SECRETARY TO GOVERNMENT

To  
M/s.Sri Ganesh Enterprises, Khairatabad,  
Hyderabad – 500 004.  
The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.

Copy to:

The AH DD & F (OP. Claims) Department (w.e )  
SF/SCs.

// FORWARDED: BY ORDER //

SECTION OFFICER